

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SAPC 18206
COPY 1 of 4

SOLD TO Gentlemen

INVOICE 20298
Billing #21
DATE 7-30-57
YOUR ORDER No. FS-99
TERMS: Net 30 days
JOB No. 712

JOB ADDRESS

This is a partial billing of Direct Costs incurred on Contract FS-99
for the period 1 December 1955 thru 30 April 1957. *pertaining to*
On-Site Training.

Charges per attached Schedules	\$48,595.79
Less: Withhold of 10%	<u>4,859.58</u>
Amount Due	<u><u>\$43,736.21</u></u>

I certify that the above bill is correct and just and that
payment therefore has not been received.

HYCON MFG. COMPANY



(Handwritten mark)

FOIAb3a